

EXHIBIT A

FURUKAWA-DELPHI PO-INVOICE MATCHING

Invoice Number	Date	Total Invoice Amount	Portion of Invoice Related to SAG90I5497
0071084-IN	6/27/2005	120.00	120.00
0072787-IN	9/2/2005	84,233.81	2,498.45
0072869-IN	9/6/2005	149,696.81	2,498.45
0073135-IN	9/13/2005	104,814.82	4,996.90
0073349-IN	9/23/2005	142,284.22	11,243.02
0073527-IN	9/30/2005	17,072.73	17,072.73
0073572-IN	10/4/2005	117,055.08	20,563.20
Totals		615,277.47	58,992.75

FURUKAWA ELECTRIC

Furukawa Electric North America APD, Inc.

47677 GALLEON DRIVE
PLYMOUTH, MICHIGAN 48170
(734) 446-2200

INVOICE

INVOICE	PAGE:
0071084-IN	1
DATE	
06/27/2005	

SOLD TO:
GM - DELPHI SAGINAW
DELPHI STEERING SYSTEMS
3900 HOLLAND RD.
SAGINAW, MI 48601

SHIP TO:
GM - DELPHI SAGINAW
CISCO: 44026 PLANT # 6
3900 HOLLAND ROAD
SAGINAW, MI 48605

Remit Payment to:
P.O. BOX 45651
San Francisco, CA 94145-0651

COMMENT: 25394

SHIP DATE: 6/27/2005

424-1 Filed 01/31/08 Entered 01/31/08 16:09:55 Exhibit A - Cure Amount Details Pg 3 of 18

CUSTOMER NO:	SHIP VIA		ORDER NO:	SLS NO:	REFERENCE NO.		TERMS	
00-0010080	CFCN		25394	0001			NET 60 DAYS	
ITEM NUMBER	ITEM DESCRIPTION		UNIT	ORDERED	SHIPPED	BACKORDER	UNIT PRICE	AMOUNT
FT0045	Sensor ASM, GMT900 Cust PN: 26111366 PO Number: SAG9015497		EA	12	12	0	10.0000	120.00
TOTAL WEIGHT			NET SALES AMOUNT:	TRADE DISCOUNT	FREIGHT	SALES TAX:	TERMS DISCOUNT	AMOUNT DUE:
			120.00	0.00	0.00	0.00	0.00	120.00 Payable in US Dollars

FURUKAWA ELECTRIC

Furukawa Electric North America APD, Inc.
47677 GALLEON DRIVE
PLYMOUTH, MICHIGAN 48170
(734) 446-2200

INVOICE

INVOICE	PAGE:
0072787-IN	1
DATE	
09/02/2005	

SOLD TO:
GM - DELPHI SAGINAW
DELPHI STEERING SYSTEMS
3900 HOLLAND RD.
SAGINAW, MI 48601

SHIP TO:
GM - DELPHI SAGINAW
CISCO: 44026 PLANT # 6
3900 HOLLAND ROAD
SAGINAW, MI 48605

Remit Payment to:
P.O. BOX 45651
San Francisco, CA 94145-0651

COMMENT: 26818

SHIP DATE: 9/2/2005

424-1

Filed 01/31/08 Entered 01/31/08 16:09:55 Exhibit A -

Cure Amount Details

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CUSTOMER NO:	SHIP VIA	ORDER NO:	SLS NO:	REFERENCE NO:	TERMS		
00-0010080	CFCN	26818	0001		NET 60 DAYS		
ITEM NUMBER	ITEM DESCRIPTION	UNIT	ORDERED	SHIPPED	BACKORDER	UNIT PRICE	AMOUNT
2611-3961	GMT800 Wire Harness Cust PN: 26113961 PO Number: SAG90I4073	EA	1,152	1,152	0	19.7900	22,798.08
2609-8447	Wire Harness GMT360 Cust PN: 26098447 PO Number: SAG90I4073	EA	288	288	0	15.5900	4,489.92
2610-1925	Wire Harness GMT360 Cust PN: 26101925 PO Number: SAG90I4073	EA	720	720	0	5.5800	4,017.60
2610-9025	W/H ASSY, GMT900 Cust PN: 26109025 PO Number: SAG90I5321	EA	240	240	0	21.2200	5,092.80
2611-2912	GMT800 - WireHarness Cust PN: 26112912 PO Number: SAG90I4073	EA	288	288	0	20.7200	5,967.36
FT0045	Sensor ASM, GMT900 Cust PN: 26111366 PO Number: SAG90I5497	EA	240	240	0	10.4102	2,498.45
2610-1926	Wire Harness GMT370	EA	288	288	0	16.1900	4,662.72

FURUKAWA ELECTRIC

Furukawa Electric North America APD, Inc.

47677 GALLEON DRIVE
PLYMOUTH, MICHIGAN 48170
(734) 446-2200

INVOICE

INVOICE

0072787-IN

PAGE: 2

DATE

09/02/2005

SOLD TO:
GM - DELPHI SAGINAW
DELPHI STEERING SYSTEMS
3900 HOLLAND RD.
SAGINAW, MI 48601

SHIP TO:
GM - DELPHI SAGINAW
CISCO: 44026 PLANT # 6
3900 HOLLAND ROAD
SAGINAW, MI 48605

Remit Payment to:
P.O. BOX 45651
San Francisco, CA 94145-0651

COMMENT: 26818

SHIP DATE: 9/2/2005

424-1

Filed 01/31/08 Entered 01/31/08 16:09:55 Exhibit A -

Cure Amount Details Pg 5 of 18

CUSTOMER NO:	SHIP VIA	ORDER NO:	SLS NO:	REFERENCE NO.		TERMS	
00-0010080	CFCN	26818	0001			NET 60 DAYS	
ITEM NUMBER	ITEM DESCRIPTION	UNIT	ORDERED	SHIPPED	BACKORDER	UNIT PRICE	AMOUNT
2611-4152	Cust PN: 26101926 PO Number: SAG90I4073	EA	416	416	0	16.8300	7,001.28
2611-3964	SRC ASSY GMX272 G08 Cust PN: 26114152 PO Number: SAG90I4073 GMT800 Wire Harness Cust PN: 26113964 PO Number: SAG90I4073	EA	1,440	1,440	0	19.2400	27,705.60
TOTAL WEIGHT	NET SALES AMOUNT:	TRADE DISCOUNT	FREIGHT	SALES TAX:	TERMS DISCOUNT		AMOUNT DUE:
	84,233.81	0.00	0.00	0.00	0.00		84,233.81 Payable in US Dollars

FURUKAWA ELECTRIC

Furukawa Electric North America APD, Inc.

47677 GALLEON DRIVE
PLYMOUTH, MICHIGAN 48170
(734) 446-2200

INVOICE

INVOICE

0072869-IN

PAGE: 1

DATE

09/06/2005

SOLD TO:
GM - DELPHI SAGINAW
DELPHI STEERING SYSTEMS
3900 HOLLAND RD.
SAGINAW, MI 48601

SHIP TO:
GM - DELPHI SAGINAW
CISCO: 44026 PLANT # 6
3900 HOLLAND ROAD
SAGINAW, MI 48605

Remit Payment to:
P.O. BOX 45651
San Francisco, CA 94145-0651

COMMENT: 26844

SHIP DATE: 9/6/2005

CUSTOMER NO:	SHIP VIA	ORDER NO:	SLS NO:	REFERENCE NO:	TERMS
00-0010080	CFCN	26844	0001		NET 60 DAYS
ITEM NUMBER	ITEM DESCRIPTION	UNIT	ORDERED	SHIPPED	BACKORDER
2611-3961	GMT800 Wire Harness Cust PN: 26113961 PO Number: SAG90I4073	EA	2,304	2,304	0
2611-7883	SRC, G04, CTVS WIRE HARNESS Cust PN: 26117883 PO Number: SAG90I4073	EA	12	12	0
2611-2912	GMT800 - WireHarness Cust PN: 26112912 PO Number: SAG90I4073	EA	576	576	0
2609-3476	Wire Harness GMT360H2 Cust PN: 26093476 PO Number: SAG90I4073	EA	288	288	0
FT0045	Sensor ASM, GMT900 Cust PN: 26111366 PO Number: SAG90I5497	EA	240	240	0
2609-8447	Wire Harness GMT360 Cust PN: 26098447 PO Number: SAG90I4073	EA	288	288	0
2611-4152	SRC ASSY GMX272 G08	EA	320	320	0
			UNIT PRICE	AMOUNT	
			19.7900	45,596.16	
			21.1900	254.28	
			20.7200	11,934.72	
			18.8200	5,420.16	
			10.4102	2,498.45	
			15.5900	4,489.92	
			16.8300	5,385.60	

INVOICE

FURUKAWA ELECTRIC
Furukawa Electric North America APD, Inc.

47677 GALLEON DRIVE
PLYMOUTH, MICHIGAN 48170
(734) 446-2200

INVOICE PAGE:
0072869-IN 2
DATE
09/06/2005

SOLD TO:
GM - DELPHI SAGINAW
DELPHI STEERING SYSTEMS
3900 HOLLAND RD.
SAGINAW, MI 48601

SHIP TO:
GM - DELPHI SAGINAW
CISCO: 44026 PLANT # 6
3900 HOLLAND ROAD
SAGINAW, MI 48605

Remit Payment to:
P.O. BOX 45651
San Francisco, CA 94145-0651

COMMENT: 26844

SHIP DATE: 9/6/2005

CUSTOMER NO:	SHIP VIA	ORDER NO:	SLS NO:	REFERENCE NO.	TERMS		
00-0010080	CFCN	26844	0001		NET 60 DAYS	UNIT PRICE	AMOUNT
ITEM NUMBER	ITEM DESCRIPTION	UNIT	ORDERED	SHIPPED	BACKORDER	UNIT PRICE	AMOUNT
2611-3965	Cust PN: 26114152 PO Number: SAG90I4073 GMT800 Wire Harness	EA	288	288	0	18.1900	5,238.72
2611-2392	Cust PN: 26113965 PO Number: SAG90I4073 SRC-G14-GMX211-10cct	EA	1,440	1,440	0	9.6200	13,852.80
2609-7809	Cust PN: 26112392 PO Number: SAG90I5293 WIRE HARNESS, GMX320	EA	288	288	0	21.3200	6,140.16
2610-1926	Cust PN: 26097809 PO Number: SAG90I4073 Wire Harness GMT370	EA	576	576	0	16.1900	9,325.44
2610-9025	Cust PN: 26101926 PO Number: SAG90I4073 W/H ASSY, GMT900	EA	180	180	0	21.2200	3,819.60
2611-3964	Cust PN: 26109025 PO Number: SAG90I5321 GMT800 Wire Harness	EA	1,440	1,440	0	19.2400	27,705.60

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47677 GALLEON DRIVE
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INVOICE

INVOICE	PAGE:
0072869-IN	3
DATE	
09/06/2005	

SOLD TO:
GM - DELPHI SAGINAW
DELPHI STEERING SYSTEMS
3900 HOLLAND RD.
SAGINAW, MI 48601

SHIP TO:
GM - DELPHI SAGINAW
CISCO: 44026 PLANT # 6
3900 HOLLAND ROAD
SAGINAW, MI 48605

Remit Payment to:
P.O. BOX 45651
San Francisco, CA 94145-0651

COMMENT: 26844

SHIP DATE: 9/6/2005

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Cure Amount Details Pg 8 of 18

CUSTOMER NO:	SHIP VIA	ORDER NO:	SLS NO:	REFERENCE NO.		TERMS	
00-0010080	CFCN	26844	0001			NET 60 DAYS	
ITEM NUMBER	ITEM DESCRIPTION	UNIT	ORDERED	SHIPPED	BACKORDER	UNIT PRICE	AMOUNT
2610-1925	Cust PN: 26113964 PO Number: SAG90I4073 Wire Harness GMT360 Cust PN: 26101925 PO Number: SAG90I4073	EA	1,440	1,440	0	5.5800	8,035.20
TOTAL WEIGHT	NET SALES AMOUNT:	TRADE DISCOUNT	FREIGHT	SALES TAX:	TERMS DISCOUNT:		AMOUNT DUE:
	149,696.81	0.00	0.00	0.00	0.00		149,696.81 Payable in US Dollars

FURUKAWA ELECTRIC

Furukawa Electric North America APD, Inc.
47677 GALLEON DRIVE
PLYMOUTH, MICHIGAN 48170
(734) 446-2200

INVOICE

INVOICE	PAGE:
0073135-IN	1
DATE	
09/13/2005	

SOLD TO:
GM - DELPHI SAGINAW
DELPHI STEERING SYSTEMS
3900 HOLLAND RD.
SAGINAW, MI 48601

SHIP TO:
GM - DELPHI SAGINAW
CISCO: 44026 PLANT # 6
3900 HOLLAND ROAD
SAGINAW, MI 48605

Remit Payment to:
P.O. BOX 45651
San Francisco, CA 94145-0651

COMMENT: 27012

SHIP DATE: 9/13/2005

4424-1 Filed 01/31/08 Entered 01/31/08 16:09:55 Exhibit A -
Cure Amount Details Pg 9 of 18

CUSTOMER NO:	SHIP VIA	ORDER NO:	SLS NO:	REFERENCE NO.		TERMS	
00-0010080	CFCN	27012	0001			NET 60 DAYS	
ITEM NUMBER	ITEM DESCRIPTION	UNIT	ORDERED	SHIPPED	BACKORDER	UNIT PRICE	AMOUNT
2609-3476	Wire Harness GMT360H2 Cust PN: 26093476 PO Number: SAG90I4073	EA	288	288	0	18.8200	5,420.16
2611-2912	GMT800 - WireHarness Cust PN: 26112912 PO Number: SAG90I4073	EA	576	576	0	20.7200	11,934.72
2609-0358	SIR coil GMX170 Cust PN: 26090358 PO Number: SAG90I4073	EA	30	30	0	9.1200	273.60
FT0045	Sensor ASM, GMT900 Cust PN: 26111366 PO Number: SAG90I5497	EA	480	480	0	10.4102	4,996.90
2609-8447	Wire Harness GMT360 Cust PN: 26098447 PO Number: SAG90I4073	EA	288	288	0	15.5900	4,489.92
2610-1925	Wire Harness GMT360 Cust PN: 26101925 PO Number: SAG90I4073	EA	1,440	1,440	0	5.5800	8,035.20
2610-1926	Wire Harness GMT370	EA	288	288	0	16.1900	4,662.72

INVOICE

FURUKAWA ELECTRIC
Furukawa Electric North America APD, Inc.

47677 GALLEON DRIVE
PLYMOUTH, MICHIGAN 48170
(734) 446-2200

INVOICE	PAGE:
0073135-IN	2
DATE	
09/13/2005	

SOLD TO:
GM - DELPHI SAGINAW
DELPHI STEERING SYSTEMS
3900 HOLLAND RD.
SAGINAW, MI 48601

SHIP TO:
GM - DELPHI SAGINAW
CISCO: 44026 PLANT # 6
3900 HOLLAND ROAD
SAGINAW, MI 48605

Remit Payment to:
P.O. BOX 45651
San Francisco, CA 94145-0651

COMMENT: 27012

SHIP DATE: 9/13/2005

CUSTOMER NO:	SHIP VIA	ORDER NO:	SLS NO:	REFERENCE NO.		TERMS	
00-0010080	CFCN	27012	0001			NET 60 DAYS	
ITEM NUMBER	ITEM DESCRIPTION	UNIT	ORDERED	SHIPPED	BACKORDER	UNIT PRICE	AMOUNT
2611-3965	Cust PN: 26101926 PO Number: SAG90I4073 GMT800 Wire Harness Cust PN: 26113965 PO Number: SAG90I4073	EA	288	288	0	18.1900	5,238.72
2609-7809	WIRE HARNESS, GMX320 Cust PN: 26097809 PO Number: SAG90I4073	EA	576	576	0	21.3200	12,280.32
2611-4152	SRC ASSY GMX272 G08 Cust PN: 26114152 PO Number: SAG90I4073	EA	352	352	0	16.8300	5,924.16
2611-2392	SRC-G14-GMX211-10cct Cust PN: 26112392 PO Number: SAG90I5293	EA	1,440	1,440	0	9.6200	13,852.80
2611-3964	GMT800 Wire Harness Cust PN: 26113964 PO Number: SAG90I4073	EA	1,440	1,440	0	19.2400	27,705.60

INVOICE

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0073135-IN	3
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100

47677 GALLEON DRIVE

PLYMOUTH, MICHIGAN 48170

(734) 446-2200

SOLD TO:

GM - DELPHI SAGINAW

DELPHI STEERING SYSTEMS

33900 HOLLAND RD.

SAGINAW, MI 48601

SHIP TO:

GM - DELPHI SAGINAW

CISCO: 44026 PLANT # 6

3900 HOLLAND ROAD

SAGINAW MI 48605

Remit Payment to:

P.O. BOX 45651

San Francisco, CA 94145-0651

COMMENT: 27012

SHIP DATE:9/13/2005

424-1 Filed 01/31/08 Entered 01/31/08 16:09:55 Exhibit A - Cure Amount Details Pg 11 of 18

CUSTOMER NO:	SHIP VIA	ORDER NO:	SLS NO:	REFERENCE NO.	TERMS		
00-0010080	CFCN	27012	0001		NET 60 DAYS		
ITEM NUMBER	ITEM DESCRIPTION	UNIT	ORDERED	SHIPPED	BACKORDER	UNIT PRICE	AMOUNT
TOTAL WEIGHT	NET SALES AMOUNT:	TRADE DISCOUNT	FREIGHT	SALES TAX:	TERMS DISCOUNT	AMOUNT DUE:	
	104,814.82	0.00	0.00	0.00	0.00	104,814.82	Payable in US Dollars

FURUKAWA ELECTRIC

Furukawa Electric North America APD, Inc.

47677 GALLEON DRIVE
PLYMOUTH, MICHIGAN 48170
(734) 446-2200

INVOICE

INVOICE	PAGE:
0073349-IN	1
DATE	
09/23/2005	

SOLD TO:
GM - DELPHI SAGINAW
DELPHI STEERING SYSTEMS
3900 HOLLAND RD.
SAGINAW, MI 48601

SHIP TO:
GM - DELPHI SAGINAW
CISCO: 44026 PLANT # 6
3900 HOLLAND ROAD
SAGINAW, MI 48605

Remit Payment to:
P.O. BOX 45651
San Francisco, CA 94145-0651

COMMENT: 27244

SHIP DATE: 9/23/2005

424-1

Filed 01/31/08

Entered 01/31/08 16:09:55

Exhibit A -

Cure Amount Details

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CUSTOMER NO:	SHIP VIA	ORDER NO:	SLS NO:	REFERENCE NO.	TERMS		
00-0010080	CFCN	27244	0001		NET 60 DAYS		
ITEM NUMBER	ITEM DESCRIPTION	UNIT	ORDERED	SHIPPED	BACKORDER	UNIT PRICE	AMOUNT
2610-9025	W/H ASSY, GMT900 Cust PN: 26109025 PO Number: SAG90I5321	EA	1,020	1,020	0	21.2200	21,644.40
2611-2392	SRC-G14-GMX211-10cct Cust PN: 26112392 PO Number: SAG90I5293	EA	1,440	1,440	0	9.6200	13,852.80
2611-4152	SRC Assembly, GMX272, G08 Cust PN: 26114152 PO Number: SAG90I4073	EA	32	32	0	16.8300	538.56
2611-4152	SRC ASSY GMX272 G08 Cust PN: 26114152 PO Number: SAG90I4073	EA	256	256	0	16.8300	4,308.48
2611-2912	GMT800 - WireHarness Cust PN: 26112912 PO Number: SAG90I4073	EA	576	576	0	20.7200	11,934.72
FT0045	Sensor ASM, GMT900 Cust PN: 26111366 PO Number: SAG90I5497	EA	1,080	1,080	0	10.4102	11,243.02
2611-3961	GMT800 Wire Harness	EA	864	864	0	19.7900	17,098.56

FURUKAWA ELECTRIC

Furukawa Electric North America APD, Inc.

47677 GALLEON DRIVE
PLYMOUTH, MICHIGAN 48170
(734) 446-2200

INVOICE

INVOICE	PAGE:
0073349-IN	2
DATE	
09/23/2005	

SOLD TO:
GM - DELPHI SAGINAW
DELPHI STEERING SYSTEMS
3900 HOLLAND RD.
SAGINAW, MI 48601

SHIP TO:
GM - DELPHI SAGINAW
CISCO: 44026 PLANT # 6
3900 HOLLAND ROAD
SAGINAW, MI 48605

Remit Payment to:
P.O. BOX 45651
San Francisco, CA 94145-0651

COMMENT: 27244

SHIP DATE: 9/23/2005

#2411

Filed 01/31/08

Entered 01/31/08 16:09:55

Exhibit A -

Cure Amount Details

Pg 13 of 18

CUSTOMER NO:	SHIP VIA	ORDER NO:	SLS NO:	REFERENCE NO.		TERMS	
00-0010080	CFCN	27244	0001			NET 60 DAYS	
ITEM NUMBER	ITEM DESCRIPTION	UNIT	ORDERED	SHIPPED	BACKORDER	UNIT PRICE	AMOUNT
2611-3964	Cust PN: 26113961 PO Number: SAG90I4073 GMT800 Wire Harness Cust PN: 26113964 PO Number: SAG90I4073	EA	1,440	1,440	0	19.2400	27,705.60
2610-1926	Wire Harness GMT370 Cust PN: 26101926 PO Number: SAG90I4073	EA	288	288	0	16.1900	4,662.72
2610-1925	Wire Harness GMT360 Cust PN: 26101925 PO Number: SAG90I4073	EA	1,440	1,440	0	5.5800	8,035.20
2609-8447	Wire Harness GMT360 Cust PN: 26098447 PO Number: SAG90I4073	EA	576	576	0	15.5900	8,979.84
2609-7809	WIRE HARNESS, GMX320 Cust PN: 26097809 PO Number: SAG90I4073	EA	576	576	0	21.3200	12,280.32

INVOICE

FURUKAWA ELECTRIC
Furukawa Electric North America APD, Inc.

47677 GALLEON DRIVE
PLYMOUTH, MICHIGAN 48170
(734) 446-2200

INVOICE	PAGE:
0073572-IN	1
DATE	
10/04/2005	

SOLD TO:
GM - DELPHI SAGINAW
DELPHI STEERING SYSTEMS
3900 HOLLAND RD.
SAGINAW, MI 48601

SHIP TO:
GM - DELPHI SAGINAW
CISCO: 44026 PLANT # 6
3900 HOLLAND ROAD
SAGINAW, MI 48605

Remit Payment to:
P.O. BOX 45651
San Francisco, CA 94145-0651

COMMENT: 27445

SHIP DATE:10/4/2005

2411 Filed 01/31/08 Entered 01/31/08 16:09:55 Exhibit A -
Cure Amount Details Pg 16 of 18

CUSTOMER NO:	SHIP VIA	ORDER NO:	SLS NO:	REFERENCE NO.		TERMS	
00-0010080	CFCN	27445	0001			NET 60 DAYS	
ITEM NUMBER	ITEM DESCRIPTION	UNIT	ORDERED	SHIPPED	BACKORDER	UNIT PRICE	AMOUNT
2611-3964	GMT800 Wire Harness Cust PN: 26113964 PO Number: SAG90I4073	EA	576	576	0	19.2400	11,082.24
2610-1926	Wire Harness GMT370 Cust PN: 26101926 PO Number: SAG90I4073	EA	576	576	0	16.1900	9,325.44
2610-1925	Wire Harness GMT360 Cust PN: 26101925 PO Number: SAG90I4073	EA	1,440	1,440	0	5.5800	8,035.20
2611-3965	GMT800 Wire Harness Cust PN: 26113965 PO Number: SAG90I4073	EA	288	288	0	18.1900	5,238.72
2611-3961	GMT800 Wire Harness Cust PN: 26113961 PO Number: SAG90I4073	EA	1,440	1,440	0	19.7900	28,497.60
2611-4152	SRC Assembly, GMX272, G08 Cust PN: 26114152 PO Number: SAG90I4073	EA	256	256	0	16.8300	4,308.48
2611-2392	SRC-G14-GMX211-10cct	EA	720	720	0	9.6200	6,926.40

FURUKAWA ELECTRIC

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47677 GALLEON DRIVE

PLYMOUTH, MICHIGAN 48170

(734) 446-2200

SOLD TO:
GM - DELPHI SAGINAW
DELPHI STEERING SYSTEMS
3900 HOLLAND RD.
SAGINAW, MI 48601

INVOICE

INVOICE	PAGE:
0073572-IN	2
DATE	
10/04/2005	

SHIP TO:
GM - DELPHI SAGINAW
CISCO: 44026 PLANT # 6
3900 HOLLAND ROAD
SAGINAW, MI 48605

Remit Payment to:
P.O. BOX 45651
San Francisco, CA 94145-0651

COMMENT: 27445

SHIP DATE: 10/4/2005

424-1 Filed 01/31/08 Entered 01/31/08 16:09:55 Exhibit A - Cure Amount Details Pg 17 of 18

CUSTOMER NO:	SHIP VIA	ORDER NO:	SLS NO:	REFERENCE NO.		TERMS	
00-0010080	CFCN	27445	0001			NET 60 DAYS	
ITEM NUMBER	ITEM DESCRIPTION	UNIT	ORDERED	SHIPPED	BACKORDER	UNIT PRICE	AMOUNT
FT0045	Cust PN: 26112392 PO Number: SAG90I5293 Sensor ASM, GMT900 Cust PN: 26111366 PO Number: SAG90I5497	EA	1,440	1,440	0	14.2800	20,563.20
2605-1914	SIR COIL Cust PN: 26051914 PO Number: SAG90I4073	EA	60	60	0	8.5500	513.00
2611-2912	GMT800 - WireHarness Cust PN: 26112912 PO Number: SAG90I4073	EA	576	576	0	20.7200	11,934.72
2609-7809	WIRE HARNESS, GMX320 Cust PN: 26097809 PO Number: SAG90I4073	EA	288	288	0	21.3200	6,140.16
2609-8447	Wire Harness GMT360 Cust PN: 26098447 PO Number: SAG90I4073	EA	288	288	0	15.5900	4,489.92

